Bright from the Start - Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334
Phone: (404)657-5562 www.decal.ga.gov

(Cover Sheet)

Date: 7/21/2026 **VisitType:** EX-CAPS Monitoring Follow-Up **Arrival:** 11:15AM **Departure:** 12:00PM

EX-43134 EXMT-5203 EX-7 - Day camp
Forsyth YMCA Camp Eagle Point

2210 Turner Road, Cumming GA 30041 Forsyth County

Mailing Address

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Exemption Unit Consultant

Sherri Thompson

Phone: (470) 303-7112
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Joint with:

Compliance Zone Designation		
7/21/2026	EX-CAPS Monitoring Follow-Up	Prevention

Prevention Action Category	IntermediateAction Category	Dismissal Action Category
Prevention Level 1 (P1)	**Intermediate Level 1 (I1)**	**Dismissal (D)**
Technical Assistance	Corrective Action Plan	Dismissal
	Office Conference	Disqualification
Prevention Level 2 (P2)	**Intermediate Level 2 (I2)**	
Citation	Fine (Level1 or 2)	
Plan of Improvement		
Prevention Level 3 (P3)	**Intermediate Level 3 (I3)**	

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
Area !	, Six and older	11	61	Y	

Group Sizes Met? Y Total # Non-Care Staff Present: 0 #Staff Count: 11 #Children Count: 61

Comments:

Please refer to the Exemption page of the website, https://www.decal.ga.gov/CCS/Exemptions.aspx for information regarding Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the user id for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific standard number(s) that you are refuting, add the reason for disagreement regarding the standard citation, and upload supporting documentation.

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

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(Summary Report)

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Joint with:

The following information is associated with a EX-CAPS-Monitoring FollowUp:

Children's Records

EX-HS-.C Children's Records **Not Met**

Finding
EX-HS-.C(1)(a-d) requires the Program to maintain a file for each child while such child is in care and for a period of one (1) year after such child is no longer enrolled. The file shall contain emergency contact information including, but not limited to, the following:
(a) Identifying information about the child to include name, date of birth, sex, address, living arrangement if not with both Parents, and name of school if applicable;
(b) Identifying information about the Parent(s) to include names of both Parents, if applicable, home and work addresses, and home and work telephone numbers;
(c) Identifying information about the person(s) to contact in emergencies when the Parent cannot be reached to include name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached;
(d) Identifying information about the child's primary source of health care to include physician's or clinic's name and telephone number; and a statement regarding known allergies or other physical problems, mental health disorders, or developmental disabilities which would limit the child's participation in the program or any of the program's activities. It was determined based on the review of a child's record at the time of the follow-up visit, that the enrollment form did not include an area to indicate the address for individuals to contact in the event that the parent(s) cannot be reached.

POI (Plan of Improvement)
The Program will develop, implement, and follow a plan that includes how to obtain all required information for currently enrolled children and ensure the proper collection of information for future enrollees. The plan will also include how and where to maintain files for the required amount of time. The program will update their enrollment form before the next camp season to include the required information.

Correction Deadline: 8/13/2026

Recited on 7/21/2026

Exemptions

EX-HS-.X Exemption Requirements **Not Met**

Corrected on 7/21/2026
EX-HS-.X(1) - Required posted exemption notice was observed at the time of today's visit.

Finding
EX-HS-.X(2) requires when a parent or legal guardian initially registers a child with an exempt program, the parent or guardian shall sign a form indicating that the parent or guardian has been advised and understands that the program is not licensed and is not required to be licensed by the state. It was determined based on the review of three children's records that the enrollment documentation did not include a signed form indicating that the parent or guardian has been advised and understands that the program is not licensed and is not required to be licensed by the state

POI (Plan of Improvement)
The Program will obtain and maintain written documentation that the parent or guardian understands that the Program is not licensed and it not required to be licensed by the state. The program will add the exemption statement to the enrollment form for next camp season.

Correction Deadline: 8/13/2026

Recited on 7/21/2026

Facility

EX-HS-.B Bathrooms **Not Met**

Finding
EX-HS-.B(1) requires the Program to provide a specified minimum number of flush toilets and lavatories (hand washing sinks) with running water for the use of all children, at least one flush toilet for children being potty-trained and to not substitute nursery potty chairs for a required flush toilet. It was determined based on observation that the outdoor camp had three flush toilets and a total of 61 campers present on the date of the visit and did not meet the minimum requirement for number of flushable toilets on the date of the visit. An additional flushable toilet is required for the number of campers observed on the date of the visit.

POI (Plan of Improvement)
The Program will add the required number of flush toilets and/or sinks or reduce the number of children present. The Camp Director called a vendor to have an additional toilet delivered to the camp. An additional flushable toilet will be added for next camp year.

Correction Deadline: 8/13/2026

Recited on 7/21/2026

Staff Records

EX-HS-.D Criminal Records and Comprehensive Background Checks(CS) **Met**

Corrected on 7/21/2026
EX-HS-.D(1) - It was determined that criminal background checks for the two staff members previously cited at last visit were completed on June 11, 2026.

EX-HS-.G First Aid & CPR(CS) **Met**

Corrected on 7/21/2026
EX-HS-.G(1)(a-b) - First Aid and CPR certification for staff was in compliance per the requirement. More than fifty percent of staff were certified in both areas,

EX-HS-.K Personnel Records **Met**

Corrected on 7/21/2026
EX-HS-.K(1)(a-c) - Staff records were maintained on-site at the time of the follow-up visit.

EX-HS-.P Staff Training **Met**

Corrected on 7/21/2026
EX-HS-.P(1) - Staff orientation was documented as required by the rule.